

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles during the months of June & July, 2014 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP) DEPARTMENT

G.O.RT.No. 86.

Dated: 09-09-2014.

Read the following: -

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No.APSCSCL/PB/, June & July, 2014 dated: 04.07.2014 & 05.07.2014.

ORDER:-

Sanction is accorded for payment of Rs. Rs.1,63,411/- (June amount Rs.86,570-00 & July amount Rs.76,841-00) /- (Rupees One Lakh and sixty three thousand and four hundred and eleven only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles of Revenue Department, Secretariat for the months of June & July, 2014

2. The expenditure sanctioned in Para (1) above shall be debited to - 2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants.
3. The Revenue (Claims) Department shall draw the amount sanctioned in para-1 above in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corp. Ltd, Hyderabad.
The Revenue (Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER.